INTEGRATED SAFETY MANAGEMENT SYSTEM

Function 1 OFFINE SCOPE OF WORK

- Work Authorization System (WAS)
- Service Order Request (SOR)Position Information / Description Questionnaire (PIQ/PDQ)
- ◆Training Needs Questionnaire (TNQ)
 ◆ ISMS Policy Statement

Function 2 THE HAZARDS

SEVEN GUIDING PRINCIPLES:

- 1. Line responsibility for safety
- 2. Clear roles and responsibilities
- 3. Competence commensurate with responsibilities
- 4. Balance priorities
- 5. Identification of safety standards and requirements
- 6. Hazard controls tailored to work being performed
- 7. Operations authorization

Function 5

- **♦** Employee Safety Concerns
- ◆ Program/Department Walk Throughs
- ◆ Independent Walk Throughs
- **♦** Lessons Learned Program
- Management Review

ISMS

♦ Hazard Assessments

- ◆ Safety Review Committee (SRC)◆ Hazard Identification Checklist
- Hazard Identification Training
- **◆** Environmental Aspects & Impacts

Function 4

- ◆Contract No. W7405-ENG-82
- **◆**Readiness Review Activity **Approval Form**
- **◆**Employee Training Profile (ETP)
- ◆Group/Department Process, **Activity and Safety Documents**

- ◆ Activity Status Review
- ◆Safety Coordinator and Representative Program

AMES LABORATORY

for additional information call ESH&A 294-2153 DOING WORK SAFELY